8858760/2024/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Sanction of rent for an amount of Rs. 30,659/- for the period from 1-4-2024 to 23-4-2024 to the House owner towards providing residential accommodation to Dr.A. Siri, IAS, Special Commissioner, SVAMITVA, O/o CPR & RD, AP, Tadepalli, Guntur District – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.868

Dated:7-5-2024.

Read the following:

1. G.O.Rt.No.1864, G.A. (Accom.) Dept., dated:20-09-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement for the period of (11) months i.e., from 24-5-2023 to 23-4-2024 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the House Owner of H.No. 24-01-86, 1st floor, Opp Bonthu Sai Residence, Near AIMEE International School, Guntur i.e., Smt. G. Raja Rajeswari for providing leased accommodation to the MoS Dr.A. Siri, IAS, Special Commissioner, SVAMITVA, O/o CPR & RD, AP, Tadepalli, Guntur District on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs. 30,659/- (Rupees Thirty thousand Six hundred and Fifty Nine only) towards payment of rent for the period from 1-4-2024 to 23-4-2024 to the Owner of the House taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the House Owner i.e., Smt. G. Raja Rajeswari, **A/c No.31769623759**, State Bank of India, Krishna District IFSC Code:SBIN0012948, Aadhar No.3893 5149 2778, PAN No.ARTPG6301J.

4. Dr.A. Siri, IAS, Special Commissioner, SVAMITVA, O/o CPR & RD, AP, Tadepalli, Guntur District shall forego, HRA for the period from 1-4-2024 to 23-4-2024 .

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKARA

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To

Dr.A. Siri, IAS, Special Commissioner, SVAMITVA, O/o CPR & RD, AP, Tadepalli, Guntur District.

The G.A (Claims.C) Department, AP Secretariat, Velagapudi.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The Lessor i.e., House Owner i.e., Smt. G. Raja Rajeswari, W/o Pratap Reddy, H.No.24-01-86, 2nd Floor, OPP: Bonthu Sai Residence, Prathur Main Road near AIMEE International School, Guntur – 522501.

The P.S. to Spl. Chief Secretary to Government (GPM & AR) (FAC)

SF/SC (2190837).

//FORWARDED::BY ORDER//

SECTION OFFICER